

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		24001 CITY OF SAN FERNANDO															
PASS THROUGH														\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,173.56	0.00	0.00	0.00	0.00	0.00	3,173.56	0.00	0.00	3,173.56
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,569.44	0.00	0.00	0.00	0.00	0.00	4,569.44	0.00	0.00	4,569.44
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,737.49	0.00	0.00	0.00	0.00	0.00	5,737.49	0.00	0.00	5,737.49
24006 SAN FERNANDO - PROJ. # 1 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,138.47	0.00	0.00	0.00	0.00	0.00	1,138.47	0.00	0.00	1,138.47
24007 SAN FERNANDO - AREA #4/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,853.57	0.00	0.00	0.00	0.00	0.00	6,853.57	0.00	0.00	6,853.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,472.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,472.53	\$0.00	\$0.00	\$21,472.53

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SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,657.24	0.00	0.00	0.00	0.00	16,657.24	0.00	0.00	16,657.24
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,657.24	\$0.00	\$0.00	\$0.00	\$0.00	\$16,657.24	\$0.00	\$0.00	\$16,657.24

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AFFECTED TAXING AGENCY:		24003 CITY OF SAN FERNANDO														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,671.07	0.00	0.00	0.00	0.00	12,671.07	0.00	0.00	12,671.07
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,671.07	\$0.00	\$0.00	\$0.00	\$0.00	\$12,671.07	\$0.00	\$0.00	\$12,671.07

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AFFECTED TAXING AGENCY:		24004 CITY OF SAN FERNANDO														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,345.43	0.00	0.00	0.00	0.00	34,345.43	0.00	0.00	34,345.43
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,345.43	\$0.00	\$0.00	\$0.00	\$0.00	\$34,345.43	\$0.00	\$0.00	\$34,345.43

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SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24006 SAN FERNANDO - PROJ. # 1 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,752.53	0.00	0.00	0.00	0.00	13,752.53	0.00	0.00	13,752.53
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,752.53	\$0.00	\$0.00	\$0.00	\$0.00	\$13,752.53	\$0.00	\$0.00	\$13,752.53